GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2015-16 - Budget Release Order for Rs.} \ \underline{\textbf{73,000}} \textbf{/- to} \ \underline{\textbf{HORTICULTURE}} \ \textbf{Orders - Issued.}$

FINANCE (EBS.II) DEPARTMENT

G.O.Rt.No.: 1751

Dated: 29-04-2015
Read the following:-

G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
 G.O.Ms.No.31 Finance (BG) Department dt.31-03-2015
 G.O.Ms.No.44 Finance (BG) Department dt.20-04-2015

ORDER:

In pursuance of the orders issued in references read above, the Commissioner <u>HORTICULTURE</u> is hereby issued a Budget Release Order for an amount of Rs.<u>73,000</u>/-(Rupees <u>Seventy Three Thousands</u>) Non -Plan from the BE provision 2015-16 towards meeting the expenditure for the 1st quarter budget under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Public Gardens Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2406-02-112-00-04-270-271	V	1,48			1,48		37	1,11
2	2406-02-112-00-04-270-272	V	1,45	1		1,45		36	1,09
		Total	2,93			2,93		73	2,20

The <u>(AGRICULTURE AND CO-OPERATION, SECRETARIAT DEPARTMENT)</u>, Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To

AGRICULTURE AND CO-OPERATION, SECRETARIAT DEPARTMENT HORTICULTURE

The Director of Treasuries & Accounts, Hyd
The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.